AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	26801	CITY OF SO PASADENA														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,480.05	0.00	0.00	0.00	0.00	3,480.05	2,371.86	8,286.57	14,138.
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,480.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,480.05	\$2,371.86	\$8,286.57	\$14,138.
PASS THROUGH NEGOTIATED STATUTORY																
		§33401 ANNUAL	NEGUTIATE	SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	697.97	0.00	0.00	0.00	0.00	697.97			697.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$697.97	\$0.00	\$0.00	\$0.00	\$0.00	\$697.97			\$697.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,178.02	\$0.00	\$0.00	\$0.00	\$0.00	\$4,178.02	\$2,371.86	\$8,286.57	\$14,836.
ALLOCATED/DISTRIBUTED						0.00							4,178.02	2,371.86	8,286.57	14,836
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.